

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Labor-Hour		Page 1 Of 5	
2. Amendment/Modification No. 14		3. Effective Date 2004SEP28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTM-E REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) <div>SCD PAS ADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TDF CORPORATION ROCK ISLAND ARSENAL BLDG 110, NE CORNER, GROUND FLOOR ROCK ISLAND, IL. 61299-5001 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-D-0023/0092	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002AUG05	
Code 0PL65		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$51,881.76							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KIM JONES JONESK@RIA.ARMY.MIL (309)782-0571			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: TDF CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, 14, TO CONTRACT DAAE20-97-D-0023/0092 IS TO MAKE THE FOLLOWING CHANGES:

1. FUNDING IS ADDED FOR THE CONTINUATION OF SERVICES ON THE SCOPE OF WORK ON CLINS 0099AR, 0099AS, AND 0099AT. THE NOT-TO-EXCEED

AMOUNTS FOR LABOR CATEGORY HOURS AND DOLLARS ARE THAT WHICH FOLLOW:

CLIN 0099AR:

PM	24 hours	\$ 1,784.88
I3	480 hours	<u>\$26,532.00</u>
		\$28,136.88

CLIN 0099AS:

PM	10 hours	\$ 743.70
I3	120 hours	<u>\$6,588.00</u>
		\$7,331.70

CLIN 0099AT:

PM	14 hours	\$ 1,041.18
I3	280 hours	<u>\$15,372.00</u>
		\$16,413.18

2. THE FUNDING ON THE THREE CLINS (0099AR - 0099AT) ARE FOR THE PERIOD OF 29 SEPTEMBER 2004 THROUGH 28 SEPTEMBER 2005. BY SIGNATURE ON

THIS MODIFICATION, THE CONTRACTOR AGREES THAT NO CHANGES WILL BE MADE AGAINST THESE CLINS PRIOR TO 29 SEP 04 OR AFTER THE

PERFORMANCE COMPLETION DATE OF 28 SEP 05.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 016 ***

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Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099AR	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CARDS PROGRAM PRON: M146C056M1 PRON AMD: 01 ACRN: AF AMS CD: 42361200000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-SEP-2005</p> <p>\$ 28,136.88</p>				\$ 28,136.88
0099AS	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MCNI PRON: M146C057M1 PRON AMD: 01 ACRN: AF AMS CD: 42361200000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-SEP-2005</p> <p>\$ 7,331.70</p>				\$ 7,331.70
0099AT	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DEPOT WORKLOAD FORECAST PRON: M146C058M1 PRON AMD: 01 ACRN: AF AMS CD: 42361200000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 16,413.18

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Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 28-SEP-2005				
	\$ 16,413.18				

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0099AR	M146C056M1 42361200000	AF	2 4LBFDE	\$	0.00	\$	28,136.88	\$ 28,136.88
0099AS	M146C057M1 42361200000	AF	2 4LBFDE	\$	0.00	\$	7,331.70	\$ 7,331.70
0099AT	M146C058M1 42361200000	AF	2 4LBFDE	\$	0.00	\$	16,413.18	\$ 16,413.18
					NET CHANGE	\$	51,881.76	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 42020000046D6D02P423612252B S11116	W52H09	\$ 51,881.76
NET CHANGE				\$ 51,881.76

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 224,083.79	\$ 51,881.76	\$ 275,965.55